

# Audit Table

REPORT NO.:	DATE:		LEAD AUDITOR:									
<b>ISO 14001</b> Standard Elements	Audited Sections											
	Administration	Biological Services Disposal Operations	Fee Booth	Greens	Groundwater	Inactive Landfills	Landfill Engineering	Landfill Gas	EMR	Deputy Director	Contractors	
4.2 Environmental Policy												
4.3.1 Environmental Aspects												
4.3.2 Legal and Other Requirements												
4.3.3 Objectives and Targets												
4.3.4 Environmental Management Programs												
4.4.1 Structure and Responsibility												
4.4.2 Training, Awareness, and Competence												
4.4.3 Communication												
4.4.4 EMS Documentation												
4.4.5 Document Control												
4.4.6 Operational Control												
4.4.7 Emergency Preparedness and Response												
4.5.1 Monitoring and Measuring												
4.5.2 Nonconformance and Corrective and Preventative Action												
4.5.3 Records												
4.5.4 EMS Audit												
4.6 Management review												